

Receiving Report

Date: 16-10-25

Batch No: 135548

Supplier: KIX

Dart P/O: 34000

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34000**

Purchase Order Date 10/19/2016

PO Print Date 10/20/2016

Page Number 1 of 8

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

17135948

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A ✓	Bolt	10/25/2016 Yes 10/25/2016	FN	300.00 ✓ Each	\$0.17	\$51.00
Line Total:							\$51.00
2	AN3C5A ✓	Bolt	10/25/2016 Yes 10/25/2016	FN	400.00 ✓ Each	\$0.20	\$80.00
Line Total:							\$80.00
3	AN4-16A ✓	Bolt	10/25/2016 Yes 10/25/2016	FN	100.00 ✓ Each	\$0.20	\$20.00

Note:

10/20/2016

SP16-1025



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1270 Aberdeen Street
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Chantal Lavoie

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Customer Tax #

10127-2607

Terms

Net 30

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FOB

Destination-Collect

7	AN924-6J	NUT	10/25/2016 Yes 10/25/2016	20.00 Each	\$1.99	\$39.80
Line Total:						\$39.80
8	MS20600-AD4W2	Rivet	10/25/2016 Yes 10/25/2016	120.00 Each	\$0.17	\$20.40
Line Total:						\$20.40
9	MS20601-AD4W3	Rivet	10/25/2016 Yes 10/25/2016	150.00 Each	\$0.19	\$28.50
Line Total:						\$28.50
10	MS21042L08	Nut	10/25/2016 Yes 10/25/2016	300.00 Each	\$0.16	\$48.00

Note:

10/20/2016

Sp/16-10-25



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CANADA

Contact Name

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Ship To Contact

Ship To Phone

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Ship Acct:

Buyer

Chantal Lavoie

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Currency

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FOB

Destination-Collect

					Line Total:	
11	MS21043-5	Nut	10/25/2016 Yes 10/25/2016	100.00 Each	\$0.70	\$48.00 \$70.00
12	MS21060-L3K	Nut Plate	10/25/2016 Yes 10/25/2016	100.00 Each	\$1.22	\$70.00 \$121.80
13	MS21920-26	Clamp	10/25/2016 Yes 10/25/2016	24.00 Each	\$9.27	\$121.80 \$222.48

Line Total:

\$222.48

Note:

10/20/2016



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Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

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FOB

Destination-Collect

14	MS24694-S54	✓	SCREW	10/25/2016 Yes 10/25/2016	185.00 Each	✓	\$0.11	\$20.35	✓
								Line Total:	\$20.35
15	MS27039-08-19	✓	Screw	10/25/2016 Yes 10/25/2016	200.00 Each	✓	\$0.17	\$34.00	✓
								Line Total:	\$34.00
16	MS27039-1-07	✓	Screw	10/25/2016 Yes 10/25/2016	200.00 Each	✓	\$0.10	\$20.00	✓
								Line Total:	\$20.00
17	NAS1149C0332R	✓	WASHER	10/25/2016 Yes 10/25/2016	1,000.00 Each	✓	\$0.02	\$20.00	✓

Note:

10/20/2016

Sp/16-10-25



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Buyer

Chantal Lavoie

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Customer Tax #

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Net 30

Currency

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FOB

Destination-Collect

21	NAS1149F0332P ✓	Washer	10/25/2016	FN	2,000.00 ✓	\$0.01	\$22.60 ✓
			Yes		Each		
			10/25/2016				

2600A

Line Total: \$22.60

22	MS17984-C418p ✓	QUICK RELEASE PIN	10/25/2016	FN	6.00 ✓	\$12.94	\$77.64 ✓
			Yes		Each		
			10/25/2016				

B152031 ✓

Line Total: \$77.64

23	MS21250-05048 ✓	Bolt (use MS21250-05-048)	10/25/2016	FN	70.00 ✓	\$2.65	\$185.50 ✓
			Yes		Each		
			10/25/2016				

QUOTE # 0V2R5Z

over call

Line Total: \$185.50

Sp/16-10-25

Note:

10/20/2016



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Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

24	71401-45	PROCUREMENT QUALITY CLAUSES	10/25/2016	1.00	\$0.00	\$0.00
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No

10/25/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,463.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 10/20/2016

1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 10/21/2016 3. Other References (include Purchaser's Order No.) <i>Autres références (inclure le n° de commande de l'acheteur)</i> PO#: PO34000																					
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (if other than Consignee) <i>Nom et adresse de l'acheteur (S'il diffère du destinataire)</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 6. Country of Transshipment/Pays de transbordement CANADA																					
8. Transportation: Give Mode and Place of Direct Shipment to Canada <i>Transport: Préciser mode et point d'expédition directe vers le Canada</i> FEDX INTL P1 COLL		7. Country of Origin of Goods <i>Pays d'origine des marchandises</i> USA 9. Conditions of Sales and Terms of Payment <i>(i.e. Sale, Consignment Shipment, Leased Goods, etc.)</i> <i>Conditions de vente et modalités de paiement</i> <i>(p. ex. vente, expédition en consignation, location de marchandises, etc.)</i> NET 30 10. Currency of Settlement/Devises du paiement U.S. Currency																					
11. No. of Pkgs <i>Nombre de colis</i>	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) <i>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</i> PO#: PO34000 AN3C4A ✓ AN3C5A ✓ AN4-16A ✓ AN665-34R ✓ AN924-6J ✓ MS20600AD4W2 ✓ MS21920-26 ✓ NAS1149D0463J ✓ NAS1149D0663J ✓	13. Quantity (State Unit) <i>Quantité (Préciser l'unité)</i>	14. Unit Price <i>Prix unitaire</i> 15. Total <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Unit Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>0.170 /EA</td> <td>51.00</td> </tr> <tr> <td>0.200 /EA</td> <td>80.00</td> </tr> <tr> <td>0.200 /EA</td> <td>20.00</td> </tr> <tr> <td>12.810 /EA</td> <td>256.20</td> </tr> <tr> <td>1.990 /EA</td> <td>39.80</td> </tr> <tr> <td>0.170 /EA</td> <td>20.40</td> </tr> <tr> <td>9.270 /EA</td> <td>222.48</td> </tr> <tr> <td>0.030 /EA</td> <td>30.00</td> </tr> <tr> <td>0.040 /EA</td> <td>20.00</td> </tr> </tbody> </table>	Unit Price	Total	0.170 /EA	51.00	0.200 /EA	80.00	0.200 /EA	20.00	12.810 /EA	256.20	1.990 /EA	39.80	0.170 /EA	20.40	9.270 /EA	222.48	0.030 /EA	30.00	0.040 /EA	20.00
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18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. <i>Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.</i> <input checked="" type="checkbox"/>		16. Total Weight/Poids Total <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Net</th> <th>Gross/Brut</th> </tr> </thead> <tbody> <tr> <td></td> <td>25 lb 0oz</td> </tr> </tbody> </table>		Net	Gross/Brut		25 lb 0oz																
Net	Gross/Brut																						
	25 lb 0oz																						
19. Exporter's Name and Address (if other than Vendor) <i>Nom et adresse de l'exportateur (S'il diffère du vendeur)</i> KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager																					
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box <i>Si les zones 23 à 25 sont sans objet, cocher cette boîte</i> <input checked="" type="checkbox"/>																					
23. If included in field 17 indicate amount: <i>Si compris dans le total à la zone 17, préciser:</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</i> \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, d'érection et d'assemblage après importation au Canada</i> \$ _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____	24. If not included in field 17 indicate amount: <i>Si non compris dans le total à la zone 17, préciser:</i> (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</i> \$ _____ (ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achat</i> \$ _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____	25. Check (if applicable) <i>Cocher (S'il y a lieu):</i> (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>De redevances ou produits ont été ou seront versés par l'acheteur</i> <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods <i>L'acheteur a fourni des marchandises ou des services pour la production des marchandises</i> <input type="checkbox"/>																					



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

Page
2 of 2
de 2

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO34000	
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD			
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD			
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO34000 NAS1149F0332P MS21250-05048	13. Quantity (State Unit) Quantité (Préciser l'unité) 2000 70	14. Unit Price Prix unitaire 0.0113 /EA 2.650 /EA
	Invoice#: J784BH WASHER, FLAT BOLT		15. Total 22.60 185.50

SP/6-10-24

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J784BH

PAGE 1 OF 7

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23432 LOT#: 80189 LOT QTY: 300 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
2	400	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 400 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	400	80.00
3	100	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.200	EA	0	100	20.00

2016-10-25

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J784BH

PAGE 2 OF 7

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A AN6-40A	1.000	EA	30	0	0.00
6	20	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-40A **CUST PN: AN6-40A AN665-34R	12.810	EA	0	20	256.20
7	20	TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2008J04872 LOT#: W11613 LOT QTY: 20 Country of Origin USA AN924-6J	1.990	EA	0	20	39.80
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016D09902					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88239 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J784BH

PAGE 3 OF 7

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002409
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	120	LOT#: 8786 LOT QTY: 20 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2013K21769 LOT#: B131111003E LOT QTY: 120 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2		0.170	EA	0	120	20.40
9	150	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3		0.190	EA	150	0	0.00
13	24	MS21920-26 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC		9.270	EA	0	24	222.48
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	200	CTRL#: 2015G11735 LOT#: 181356 LOT QTY: 24 Country of Origin USA **REF: MS21920-26 **CUST PN: MS21920-26 MS27039-0819 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99	0.170	EA	200	0	0.00
18	1200	NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1200	0	0.00
19	1000	NAS1149D0463J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016F11436 LOT#: Y7673 LOT QTY: 1000 Country of Origin USA	0.030	EA	0	1000	30.00
20	500	NAS1149D0663J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT	0.040	EA	0	500	20.00

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CANADA K6A 1K7

ORDER NO. PO34000		DATE 10/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2000	ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2016H14548 LOT#: Z4776 LOT QTY: 500 Country of Origin USA NAS1149F0332P ✓ TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015I08331 LOT#: Y8059 LOT QTY: 2000 Country of Origin USA **REF: NAS1149F0332P **CUST PN: NAS1149F0332P		0.0113	EA	0	2000 ✓	22.60 ✓
23	70	MS21250-05048 ✓ TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H06931 LOT#: 85851 LOT QTY: 70 Country of Origin USA These items are controlled by the U.S. Government		2.650	EA	0	70 ✓	185.50 ✓
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CANADA K6A 1K7

ORDER NO. PO34000		DATE 10/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								
Sep 16 10-25								
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CONSOLIDATION

1ER42E

PAGE 1



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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/21/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u> FED. TAX# 47-163-9172 J784BH PO34000 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 10/21/2016							
men									

2/16/25

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	300	0	0.00
2	400	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	400	0	0.00
3	100	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	100	0	0.00
4	65	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 65	0.330	EA	0	65	21.45

8916-10-25

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	30	0	0.00
6	20	AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d	12.810	EA	20	0	0.00
7	20	AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	20	0	0.00
8	120	MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2	0.170	EA	120	0	0.00
9	150	MS20601AD4W3	0.190	EA	150	0	0.00

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS21042L08	0.160	EA	0	300	48.00
11	100	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015I02749 LOT#: 47686-000 LOT QTY: 300 Country of Origin USA MS21043-5	0.700	EA	0	100	70.00
12	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT SLF LKG ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016G30565 LOT#: M041245-000 LOT QTY: 100 Country of Origin MEXICO **REF: MS21043-5 **CUST PN: MS21043-5 MS21060L3K TARIFF: 7318.16.0085	1.1218	EA	0	100	112.18

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10/16/16

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	24	SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 100 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K MS21920-26 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d **REF: MS21920-26 **CUST PN: MS21920-26	9.270	EA	24	0	0.00
14	185	MS24694-S54 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2015E11412 LOT#: R35682 LOT QTY: 185 Country of Origin USA MS27039-0819 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.110	EA	0	185	20.35
15	200	MS27039-0819 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.170	EA	200	0	0.00

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INVOICE NUMBER

J77KZ6

PAGE 5 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	200	Description SCREW ECCN :EAR99 MS27039-1-07 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015D06288 LOT#: 63514 LOT QTY: 146 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2015C06987 LOT#: 63513 LOT QTY: 54 Country of Origin USA		0.100	EA	0	200	20.00
17	1000	NAS1149C0332R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2016I16962 LOT#: SA6527 LOT QTY: 1000 Country of Origin USA		0.020	EA	0	1000	20.00
18	1200	NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000		0.020	EA	1200	0	0.00

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CANADA K6A 1K7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	1000	Description WASHER, FLAT ECCN :EAR99 NAS1149D0463J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.030	EA	1000	0	0.00
20	500	Description WASHER, FLAT ECCN :EAR99 NAS1149D0663J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.040	EA	500	0	0.00
21	2000	Description WASHER, FLAT ECCN :9A991.d NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000	0.0113	EA	2000	0	0.00
22	6	Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2011A16659 LOT#: 1092524 LOT QTY: 6 Country of Origin USA **REF: MS17984-C418 MS17984C418	12.940	EA	0	6	77.64

Sp16-10-25

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PAGE 7 OF 8

SOLD TO:

002409
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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	70	<p>**CUST PN: MS17984C418 MS21250-05048 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>	2.650	EA	70	0	0.00

SP1610-25

CONTINUED

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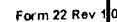
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1ER12N

PAGE 1

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		10/20/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J77KZ6 P034000						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 10/20/2016						

8/16-10-25

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INVOICE NUMBER

J78H4S

PAGE 1 OF 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/22/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 30 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	30	30.00
18	1200	NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	0.020	EA	1200	0	0.00
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SOLD TO:

002409
DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34000		DATE 10/22/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 5.00 Lb / 2.27 Kg 710039181647						
		FREIGHT ACCT# 15179324-0						
INVOICE#.....: J78H4S								
ORDER#.....: AHTEA2								
CONSOLIDATE#..: 1ER6PR								
						SUBTOTAL :		30.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		30.00USD
								U.S. CURRENCY
rod	AHTEA2	SHIPPED ON 10/22/16						
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KLX



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PAGE 1



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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/22/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	30	0	0.00
9	150	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	150	28.50
15	200	MS27039-0819 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A09572 LOT#: 81131 LOT QTY: 200 Country of Origin USA	0.170	EA	0	200	34.00
18	1200	NAS1149D0332J	0.020	EA	1200	0	0.00

SEP 16 10 24

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PAGE 2 OF 3

SOLD TO:

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34000		DATE 10/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J78A8H

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 710039177060 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....: J78A8H								
ORDER#.....: AHTEA2								
CONSOLIDATE#.: 1ER5MZ								
sae AHTEA2		SHIPPED ON 10/21/16						
						SUBTOTAL :		62.50
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		62.50USD
								U.S. CURRENCY

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CONSOLIDATION

1ER5MZ

PAGE 1

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
See Below		10/21/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J78A8H PO34000 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 10/21/2016					
sae							

8/16/10-24

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J784BH

PAGE 1 OF 6

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23432 LOT# : 80189 LOT QTY: 300 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
2	400	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 400 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	400	80.00
3	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.200	EA	0	100	20.00
CONTINUED							

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Sp16-10-24.

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SOLD TO:

002409
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A AN6-40A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	30	0	
6	20	AN665-34R TERMINAL ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 MFR: BELL MEMPHIS CTRL# : 2008J04872 LOT# : W11613 LOT QTY: 20	12.810	EA	0	20	256.20
7	20	AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE CTRL# : 2016D09902 LOT# : 8786	1.990	EA	0	20	39.80
CONTINUED							

2016-10-20

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PAGE 3 OF 6

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002409
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	120	LOT QTY: 20 **REF: AN924-6J **CUST PN: AN924-6J MS20600AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2013K21769 LOT# : B131111003E LOT QTY: 120 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2	0.170	EA	0	120	20.40
9	150	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.20.3000 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	150	0	
13	24	MS21920-26 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2015G11735 LOT# : 181356	9.270	EA	0	24	222.48
CONTINUED							

2016-10-20

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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	200	LOT QTY: 24 **REF: MS21920-26 **CUST PN: MS21920-26 MS27039-0819 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.170	EA	200	0	
18	1200	NAS1149D0332J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.020	EA	1200	0	
19	1000	NAS1149D0463J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016F11436 LOT# : Y7673 LOT QTY: 1000	0.030	EA	0	1000	30.00
20	500	NAS1149D0663J WASHER, FLAT ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016H14548	0.040	EA	0	500	20.00
CONTINUED							

8/16-10-24.

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PAGE 5 OF 6



SOLD TO:

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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2000	LOT# : Z4776 LOT QTY: 500 NAS1149F0332P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2015I08331 LOT# : Y8059 LOT QTY: 2000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	0	2000	22.60
23	70	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H06931 LOT# : 85851 LOT QTY: 70 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the	2.650	EA	0	70	185.50
CONTINUED							
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PAGE 6 OF 6

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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34000		
ITEM NO.	QUANTITY ORDERED	PART N
5	30	AN6 ** BO: EC: TA: SC: ** **
6	20	AN6 TE EC TA SC
7	20	AN9 NU EC TA SC ** **
8	120	MS2 RI EC TA SC ** **
9	150	MS2 RI EC

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	300	0	0.00
2	400	AN3C5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	400	0	
3	100	AN4-16A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	100	0	
4	65	AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 65	0.330	EA	0	65	21.45
							CONTINUED

216-10-24

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ORIGINAL INVOICE

BY RECEIVING DELIVERY

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INVOICE NUMBER

J78H4S

PAGE 1 OF 2

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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO34000		DATE 10/22/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 30 **REF: AN6-40A **CUST PN: AN6-40A		1.000	EA	0	30	30.00
18	1200	NAS1149D0332J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.020	EA	1200	0	
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34000		10/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	AN6-40A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	30	0	
9	150	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 150 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	150	28.50
15	200	MS27039-0819 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016A09572 LOT# : 81131 LOT QTY: 200	0.170	EA	0	200	34.00
18	1200	NAS1149D0332J WASHER, FLAT	0.020	EA	1200	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

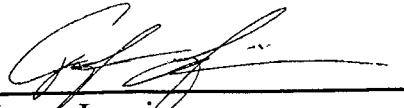
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	30	EA	AN6-40A	AN6-40A	68701	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

10/22/16

Inv # 10/22/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO384202

Page: 1

Order Date: 06/06/14

Print Date: 01/14/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS,
	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-03	1600			EA	01/16/15	
	Customer Item: MS20601AD4W3						
		B0603	87957134	24800.0		()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73064
Shipment Date: 12/31/15
Ship Via: Federal Express
Order Number: 55642
Order Date: 08/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0011B99
Terms: Net 30 Days

LOT #81131

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25,000	28,283	0		EA	MS27039-08-19 Screw machine pan head structural cross recessed		81131

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 70979
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	400	EA	AN3C5A	AN3C5A	79073	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

10/21/16

Inv # 10/21/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76371
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 54370
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0000M57
Terms: Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft			79073

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76966**Shipment Date:** 08/18/16**Ship Via:** Federal Express**Order Number:** 55077**Order Date:** 06/16/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 000KK67**Terms:** Net 30 Days

LOT 80189

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine-- Aircraft		80189

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000KK67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 80189

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/16


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Packing List

Bill KLX NON-LTA

To: 10000 NW TERRACE
MIAMI, FL 33172-2756

Ship KLX NON-LTA

To: 9835 NW 14TH STREET
MIAMI, FL 33172

Shipment No: 76750

Shipment Date: 07/30/16

Ship Via: Federal Express

Order Number: 56133

Order Date: 09/28/15

Customer Code: KLX NON-LTA

Phone: (305) 925-2600

PO Number: 001B180

Terms: Net 30 Days

LOT #85851

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
4	1,100	1,180	0		EA	MS21250-05048 BOLT, 12 POINT, 180 - 200 KSI		85851

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX NON-LTA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 001B180

PART NUMBER: MS21250-05048

REV: 2

LOT NUMBER: 85851

MANUFACTURED QUANTITY: 1,300

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/30/16


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	20	EA	AN924-6J	AN924-6J	8786	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

10/21/16

Inv # 10/21/16

INLAND MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA		Ship To: KLX INC. 9535 NW 14TH ST MIAMI, FL 33172 USA	
Invoice Date: 4/1/2016	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND CO.
Order Date: 5/28/2015	Cust. PO#: 0009K87	# of Boxes:	Ship Via Acc:
Ship Date: 4/1/2016	FOB:	Shipment #: 1	Invoice #: 47842
Sales Order: 000K87	Buyer:		
Customer #: KLX.			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2 AN924-6J NUT REV 13

8739

0 NE

FULL CERTS

JOB # 8786

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

CERTIFICATE OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days.
Limitation: Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE: Jul 07, 2015
PACKING SLIP NO: 704111
JOB NUMBER: 181356

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33178

Cust No.	Customer P.O. No.	Ship Date	Ship Via	P.O.B.
8260700	0001446	7/07/15	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
181356	4/07/15	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
1000	1000	MS21920-26	REV-D	EA
		MIL-DTL-8783D W/AMD 1	MS	
		Voss Internal #1 0105068		
		ITEM #1		
		FEDEX GRND ACCT #0351-0149-0		
		FEDEX NATIONAL LTL (WATKINS)		
		ACCT #018757		
		5 CTNS @ 24# EA		
		5 CTNS @ 200 PCS EA		

All parts comply to specialty metal DEAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager
Email: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip# 25420
Cust. PO# 0FJ125
Order ID. BM24817-8
Ship Code: 080477
Date: 10/10/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity		Item	
Ordered	Shipped	B/O	Description

500 500

AN685-34R
Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: E-SW-41421 - E-SW-41421

Lot: W11308

W11613

323 pcs.

177 pcs.



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Robin Mayles
Signature of Authorized Person

Customer Service
Title

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HARCAP CP
A10 9001
CERTIFIED**621442****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/19/2011	1A1294		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 546,439 **48,250** **NAS1149D0663J**
REV 6 /LOT#Z4776 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

AUG 01 2016

Date: _____

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**614173****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/30/2015	000XE39		FEDXG/033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 300,000 **300,000** NAS1149D0463J
REV 6 / LOT#Y7673 / QCR:1,4,6,8,16,15,AN960JD416
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: _____

APR 28 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

E14 03 05

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68400
Shipment Date: 03/31/15
Ship Via: United Parcel Service
Order Number: 45695
Order Date: 07/17/12

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0JRY15
Terms: Net 30 Days

LOT #63514 / 15

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
22	100,000	110,324	0		M	MS27039-1-07 Screw machine pan head structural cross recessed		63514

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0JRY15

PART NUMBER: MS27039-1-07

REV: 4

LOT NUMBER: 63514

MANUFACTURED QUANTITY: 111,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

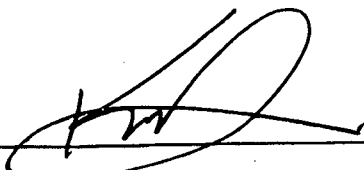
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/12/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	185	EA	MS24694-S54		R35682	PILGRIM SCREW (RI)	47253		



Jason Lewis
Senior Director, Global Quality

10/20/16

Inv # 10/20/16

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/4/2015



PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD120564	Net 30*DNI*033101490	C FedEx Ground	4/30/2015
CUSTOMER PO #:	 0ZZ7227		

QTY	U/M	PART #	DRAWING #
 125,000	EA	 MS24694S54 10-32 X 25/32 PH100 FLAT ALLOY/Cd2 NOT BEFORE **DUAL CERTIFY TO MS24694S54, MS24694-S54**	NASM24694 Revision: 2

LOT#:
R35682 QTY: 125,000.00 pc#400
20 CTNS, TOTAL WT. 769.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFAR COMPLIANT 252.225.7009
QLTY CODES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/4/2015



PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD120564	Net 30*DNI*033101490	C FedEx Ground	4/30/2015
CUSTOMER PO #:	 0ZZ7227		

QTY	U/M	PART #	DRAWING #
-----	-----	--------	-----------

SHIPPING INSTRUCTIONS:
NO OVERSHIPMENTS
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

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MADE IN THE USA

Authorized Rep.

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100,000	67,080

C/I: MS21060L3K
PO Item #:

Rev. New

Cust Date: 11/25/08
Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5277262-000 COO:MEXICO

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK
BILL LINE 1,2,3 & 4 TOGETHER

Rev. 13

BUYER:CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	<p>PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.</p> <p>ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.</p> <p>CESSNA PACKAGE PRICE OKAY PER BOB P.</p> <p>chem & phys certs</p>			

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 2 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
-----------	----------------------------------	---------------------------------------	------------------------------------

Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
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HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
---------------------------------	---	-----------------------------------	---

Performance BPS-N-70 CL 125TC4	Performance NASM25027		
--	---------------------------------	--	--

Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
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TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-516 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR. NAS9613	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
4 - 130 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS67-1301 BACH301.M3U	HRC	13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		2	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
		3	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		4	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		5	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

12/03/07

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 (330)
TENSILE STRENGTH, KSI(MPA) 97.5 (672)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N)

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F(649 C)
STRESS, KSI(MPA) 67.5 (465)
TEST DISCONT. @ 23.0

2226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	65	EA	AN6-12A	AN6-12A	68644	MAC FASTENERS	0RFT4		



Jason Lewis
Senior Director, Global Quality

10/20/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P034000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	MS21043-5	MS21043-5	M041245-000	ALCOA / ARCONIC	FULL	15653	


Jason Lewis
Senior Director, Global Quality

10/20/16

Inv # 10/20/16

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948145509

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/16	F574164	0032T80			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	AAT910 H41-5	EA	100,000	64,800

C/I: MS21043-5
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 01/02/17

Kay Date: 06/27/16

Lot: M041245-000

COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill:

HTS-Code:7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1
DUAL CERT TO: 8862175/G,NAS1291CS

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948145509

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/16	F574164	0032T80			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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=====

SHIP VIA : FED-EX GRD
BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 3

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948145509

Page: 1

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KLX INC.
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MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/16	F574164	0032T80			

Line/Rel	Item	Q/M	Qty Ordered	Qty To Pack
1-1	AAT910 H41-5	EA	100,000	64,800

C/I: MS21043-5

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 01/02/17

Kay Date: 06/27/16

Lot: M041245-000

COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill:

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1
DUAL CERT TO: 8862175/G,NAS1291C5

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948145509

Page: 2

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KLX INC.
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P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/16	F574164	0032T80			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA FED EX GRD
BUYER: PELLUMB LLABANI
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.
** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
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HIS SHIPMENT**
REV. 3
chem & phys certs

CERTIFICATE OF CONFORMANCE

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Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P034000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	1000	EA	NAS1149C0332R		SA6527	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

10/20/16

Inv # 10/20/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714) 637-7000 (562) 924-6632 FAX (714) 637-3022 CAGE CODE: 10630

AS9100
HABCAP CP
ISO 9001
CERTIFIED

624231**Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 03/07/2016	ORDER NUMBER 1A1953	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

2 3,475.685 **583445** **NAS1149C0332R**
REV6/SA6389/SA6527/Z3091/MIN/MAX/AN960C10L/ASNA2397C10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)	ANILLO IND. (CageCode: 10630)	ANILLO IND. (CageCode: 10630)
Part #: NAS1149C0332R	Part #: NAS1149C0332R	Part #: NAS1149C0332R
Quantity: 281414	Quantity: 291570	Quantity: 10461
P.O.#: 1A1953	P.O.#: 1A1953	P.O.#: 1A1953
LOT#: SA6389	LOT#: SA6527	LOT#: Z3091
ITEM#: 2 REV. 6	ITEM#: 2 REV. 6	ITEM#: 2 REV. 6
Packed By: TM	Packed By: TM	Packed By: TM

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY F

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals,

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: SEP 09 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

ce
lt 1).
s s
KEE>>

ger

FI 4.03.05